

Abbreviated Unaudited Accounts
For The Year Ended 31st March 2016
for
Iqbal Financial Limited

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For The Year Ended 31st March 2016

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Iqbal Financial Limited
Company Information
For The Year Ended 31st March 2016

DIRECTOR: Miss F Iqbal

SECRETARY:

REGISTERED OFFICE: 8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

REGISTERED NUMBER: SC418436 (Scotland)

ACCOUNTANTS: J.S. Mackie & Co Ltd
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Iqbal Financial Limited (Registered number: SC418436)

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	307	384
CURRENT ASSETS			
Debtors		8,664	4,104
Cash at bank		83,408	57,888
		<u>92,072</u>	<u>61,992</u>
CREDITORS			
Amounts falling due within one year		(49,478)	(37,493)
NET CURRENT ASSETS		<u>42,594</u>	<u>24,499</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>42,901</u>	<u>24,883</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		42,900	24,882
SHAREHOLDERS' FUNDS		<u>42,901</u>	<u>24,883</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13th December 2016 and were signed by:

Miss F Iqbal - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31st March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

COST

At 1st April 2015
and 31st March 2016

Total
£

750

DEPRECIATION

At 1st April 2015

366

Charge for year

77

At 31st March 2016

443

NET BOOK VALUE

At 31st March 2016

307

At 31st March 2015

384

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.